

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060046-1

1033

TICKET NO.	DATE NO.	INVOICE CR. MEMO	CHECK NO.	PAID BY NAME	OR	TR.	COST	DATE	09/30/57	DISTR	AMT
34 09 24 7		S011937	10187		207		50 252500	12501	5026 12 1		38.00
											38.00 *
											38.00 **
											Total pg 1 38.00 ***

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060046-1

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060046-1

TICKET		PAYEE NAME												
BATCH NO	DATE	INVOICE NO	CHECK NO	OR CR MEMO	TR	VENDOR NO	COST CODE	CNTR	ACCT	MJO	SO	W O	DISTR	AMT
41 09 26 7		4776	10017		772		50	252500	12501	5036	08	1		300.00
41 09 26 7		4776	10017		772		51	252500	12501	5036	08	1		1.50-
27 09 25 7			70	8453	352		55	252500	12501	5036	08	1		3.50
														302.00 *
														302.00 **
39 09 26 7		4874	10037		772		50	252500	12501	5036	33	1		150.00
39 09 26 7		4874	10037		772		51	252500	12501	5036	33	1		.75-
														149.25 *
														149.25 **
<i>Total pg 2</i>										451.25 ***				
<i>Total pg 1</i>										38.00				
<i>8</i>										489.25				